

# Invoice

**INVOICE NUMBER**

761022

**DATE OF ISSUE**

03/03/2022

**DUE DATE**

17/03/2022

**BILLED TO**

Rohit Bhat  
56, Church Road  
Udupi, Karnataka  
576101

**FROM**

H.M. Hardware &  
Electricals  
  
Address: No. 33, T.  
Mariappa Road,  
Jayanagar 1st Block,  
Bengaluru, Karnataka  
560011, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Fevicol Probond PVA 1 Litre

250

5

1,250

Snowcem Paints Waterproof Cement Paint (20kg)

1,200

4

4,800

**SUBTOTAL**

6,050

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

1,088.46

**SHIPPING**

0

**INVOICE TOTAL****7,135.46**